Original/Duplicate/Triplicate SBRNO:

CONTRACT CERTIFICATE

(For Other Works)

No[illegible]t & Final Bill Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000044

Schedule Docket No. Head of Account: P3110 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work : Providing CC Camera at Garbage Block Spots in Ward No 07 Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/105/2017-18 Date: 02.03.2018

Certified that the measurements were taken by me on: 13/12/18 and recorded of Pages **496401** to **496405** of measurement Book No. **4965/2018-19** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 30/11/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....Percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount Total 995205-00
b) Payments cost store or other material supplied.	IT - 19904-00
	Cess - 9952-00
	CBF - 995-00
Now made recovery of amount creditable to this /other work	FSD - 49760-00
Amount paid on this bill Cheque/Cash.	Fine - 3800-00
	CGST - 8886-00
	SGST - 8886-00
5) Balance being unpaid value of work done held in reserve.	Total: 1,02,183-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Cheque: 8,93,022-00
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Stamp

995205-00

1.02.183-00

8.93022-00

Rs: Eight lakh ninety three thousand twenty two

Executive Engineer

18/01

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller alongwith suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges	Nos
	Total	
	Add 10% K.R.I.D.L Charges	
	Add 1% Labour Cess Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(WZ)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	2.00	78462.00	156924.00	2.00	156924.00
-	-	2.00	4267.00	8534.00	2.00	8534.00
-	-	6.00	21160.00	126960.00	6.00	126960.00
-	-	6.00	1545.00	9270.00	6.00	9270.00
-	-	6.00	15260.00	91560.00	6.00	91560.00
-	-	6.00	1491.00	8946.00	6.00	8946.00
-	-	1.00	66982.00	66982.00	1.00	66982.00
-	-	1.00	257420.00	257420.00	1.00	257420.00
-	-	2.00	22850.00	45700.00	2.00	45700.00
-	-	12.00	1526.00	18312.00	12.00	18312.00
-	-	12.00	461.00	5532.00	12.00	5532.00
-	-	12.00	950.00	11400.00	12.00	11400.00
-	-	9.00	389.00	3501.00	9.00	3501.00
-	-	2.00	20000.00	40000.00	2.00	40000.00
-	-	9.00	5060.00	45540.00	9.00	45540.00
				896581.00		**896581.00**
				89658.10		89658.10
				8965.81		8965.81
				995204.91		**995204.91**